CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
TOM SCHEDLER P.O. BOX 84821 BATON ROUGE, LA 70884	SECRETARY OF STATE STATE OF LOUISIANA STATE WIDE	Report Number: 34923 Date Filed: 2/11/2013 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/22/2011		Schedule E-2	
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer LEIGH HOLDINESS DAVIS P.O. BOX 84821 BATON ROUGE, LA 70884		
WHITNEY NATIONAL BANK 7117 PERKINS RD BATON ROUGE, LA 70808			
9. Name of Person Preparing Report LEIGH HO	OLDINESS DAVIS		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of February	, <u>2013</u>		
TOM SCHEDLER Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-766-6966 Daytime Telephone		
LEIGH HOLDINESS DAVIS	225-766-6966		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,795.56
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,295.56

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,699.78	
15. Plus total receipts this period (Line 8 above)	\$ 10,100.00	
16. Less total disbursements this period (Line 13 above)	\$ 6,295.56	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 19,504.22	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported on the summary rage.				
Name and Address of Contributor	<u> </u>		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ACADIAN AMBULANCE EMPLOYEE PAC INC P.O. BOX 98000 LAFAYETTE, LA 70509	10/16/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
D&J CONSTRUCTION COMPANY INC P.O. BOX 1889 WEST MONROE, LA 71294	05/23/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES A ERNY 222 ASHBURN DR SCHRIEVER, LA 70395	10/16/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANKS MANAGEMENT COMPANY LLC P.O. BOX 7626 SHREVEPORT, LA 71137	05/23/2012	\$4,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JPMORGAN CHASE & CO PAC 10 S DEARBORN ST CHICAGO, IL 60603	12/04/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA-GA PROPERTIES LLC P.O. DRAWER 109 DONALDSONVILLE, LA 70346	05/23/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$8,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only	y on last page of this schedule)		

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LESLIE A ROZYCKI 1343 RUE BEAUVAIS MANDEVILLE, LA 70471	05/23/2012	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD E SIBILLE 906 GREENBRIAR RD LAFAYETTE, LA 70503	10/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BECKNELL LAW FIRM APLC 3445 N CAUSEWAY BLVD STE 736 METAIRIE, LA 70002	05/23/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,000.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____ 4/1/2011 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) TOM SCHEDLER c. Amount borrowed* \$ 150.000.00 P.O. BOX 84821 BATON ROUGE, LA 70884 150.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ___ <u>9/12/2011</u> b. Interest rate 0.00 %(a.p.r.) TOM SCHEDLER c. Amount borrowed* \$ 200,000.00 P.O. BOX 84821 200.000.00 BATON ROUGE, LA 70884 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
519 CONTI STREET LTD CONTI ST NEW ORLEANS,	02/20/2012	PARKING FOR EVENT	\$ 30.00	
ALBERTSONS BATON ROUGE, LA	03/23/2012	FOOD FOR GRIDIRON	\$ 39.91	
AV EXPRESS 1721 LOURAY DR BATON ROUGE, LA 70808	12/06/2012	TV RENTAL WITH SPLITTER BOX AND MONITOR FOR ELECTION NIGHT 10/19/2011	\$ 321.55	
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	01/23/2012	STATEMENT OF ORGANIZATION	\$ 100.00	
CATHOLIC COMMUNITY RADIO	12/19/2012	LUNCHEON JUDGE SCALIA	\$ 200.00	
DOMAIN REGISTRY OF AMERICA 2316 DELAWARE AVE #266 BUFFALO, NY 14216	10/12/2012	RENEWAL DOMAIN NAME	\$ 60.00	
GRIDIRON ,	03/06/2012	TICKETS FOR EVENT	\$ 250.00	
LABOR LEADER PO BOX 2405 LAFAYETTE, LA 70502	12/05/2012	ADVERTISMENT	\$ 395.00	
3. SUBTOTAL (optional)	I		\$1,396.46	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTHSHORE REPUBLICANS MENS CLUB 227 EVANGELINE DR MANDEVILLE, LA 70471	03/02/2012	LINCOLN-REAGAN DAY BANQUET	\$ 100.00
OLD STATE CAPITAL FOUNDATION 100 NORTH BLVD BATON ROUGE, LA 70808	02/14/2012	LA BLACK HALL OF FAME EVENT	\$ 175.00
OLD STATE CAPITAL FOUNDATION 100 NORTH BLVD BATON ROUGE, LA 70808	10/12/2012	PINS FOR MIDDLE EAST TRIP	\$ 60.00
PARKING 333 SAINT CHARLES AVE NEW ORLEANS, LA 70130	02/20/2012	PARKING FOR EVENT	\$ 23.25
PELICAN STATE PACHYDERM CLUB P.O. BOX 113205 METAIRIE, LA 70011	08/21/2012	DINNER MEETING	\$ 80.00
PHOENIX CONSULTING GROUP LLC 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	08/17/2012	CONSULTING FEES	\$ 2,500.00
ROUSES ROYAL ST NEW ORLEANS, LA	02/20/2012	FOOD FOR LUNDAY GRAS EVENT	\$ 122.57
ROYAL STANDARD 877 PERKINS RD BATON ROUGE, LA 70808	03/23/2012	FOOD FOR GRIDIRON	\$ 25.55
3. SUBTOTAL (optional)	·	!	\$3,086.37
4. TOTAL (optional - complete only on last page of this sched	ule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s)		
SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70821	02/14/2012	LA BLACK HALL OF FAME EVENT	\$ 175.00	
THE LITTLE VILLAGE 447 THIRD ST BATON ROUGE, LA 70802	03/20/2012	MEETING EXPENSE	\$ 544.23	
TONY'S SEAFOOD BATON ROUGE, LA	03/23/2012	FOOD FOR GRIDIRON	\$ 72.87	
TREASURER STATE OF LOUISIANA P.O. BOX 4368 BATON ROUGE, LA 70821	02/21/2012	FEES	\$ 200.00	
US POSTMASTER COMMERCE PARK STATION BATON ROUGE, LA 70810	12/06/2012	POST OFFICE BOX RENEWAL	\$ 86.00	
KATHY WEDEL 509 DUKES RD TRANSYLVANIA, LA 71286	02/14/2012	FOOD FOR EVENT	\$ 55.50	
WINN DIXIE	02/20/2012	FOOD FOR LUNDAY GRAS EVENT	\$ 48.03	
WRITE COLLECTION 4240 HWY 22 MANDEVILLE, LA 70471	02/07/2012	GIFT FOR EVENT	\$ 131.10	
3. SUBTOTAL (optional)			\$1,312.73	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,795.56	

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA FEDERATION OF REPUBLICAN WOMEN	10/12/2012	DONATION	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 500.00		